

SECRET

18 June 1956

MEMORANDUM TO : Finance Division, Economic Branch

THROUGH : Monetary branch

SUBJECT

- Travel Claim for Period

1-31 May 1956

1. It is requested that a check in the amount of \$ 230.33 be drawn in favor of [redacted] This payment represents reimbursement to [redacted] for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 R Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 230.33. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FGS-DCI-Proj. 172-56	6-1004-30-010	9681	02.1	\$230.33

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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